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CONFIRMATION NO. 4361

SERIAL NUMBER 10/509,829	FILING OR 371(c) DATE 08/05/2005 RULE	CLASS 604	GROUP ART UNIT 3709	ATTORNEY DOCKET NO. 4110-34
APPLICANTS Shai Amisar, Tel Aviv, ISRAEL; Ronen Radomski, Haifa, ISRAEL; Paul Froom, D. N Menashe, ISRAEL;				
** CONTINUING DATA ***** This application is a 371 of PCT/IL03/00256 03/27/2003 <i>verified gmb</i>				
** FOREIGN APPLICATIONS ***** ISRAEL 148994 04/04/2002 <i>gmb</i>				
Foreign Priority claimed <input type="checkbox"/> yes <input checked="" type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input checked="" type="checkbox"/> no <input type="checkbox"/> Met after met <i>Allowance</i>		STATE OR COUNTRY ISRAEL	SHEETS DRAWING 8	TOTAL CLAIMS 21
Verified and Acknowledged <i>gmb</i> Examiner's Signature Initials		INDEPENDENT CLAIMS 3		
ADDRESS 23117				
TITLE Intravenous catheter assembly				
FILING FEE RECEIVED 1228	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	